(filed by committees that support or oppose one or more candidates and/or	
Full Name and Address of Political Committee	OFFICE USE ONLY
STOP THE TOLLS LLC PAC	Report Number: 36613
3809 Lake Des Allemands Dr.	Date Filed: 6/6/2013
Harvey, LA 70058	Date Fried. 0/0/2010
	Report Includes Schedules: Schedule A-1
2. Date of Primary <u>5/4/2013</u>	Schedule A-2
This report covers from <u>4/15/2013</u> through <u>6/3/2013</u>	Schedule A-3 Schedule E-1
3. Type of Report:	
——— 180th day prior to primary ————————————————————————————————————	
90th day prior to primary — Annual (future election)	
——— 30th day prior to primary ——— Monthly	
10th day prior to primary	
10th day prior to general — Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee offic	ers)
a. Name b. Position c. Address	
MICHAEL TEACHWORTH Chairperson 3809 Lake	Des Allemands Dr.
Harvey, LA	70058
G PATRICK HAND III Treasurer 901 Derbig	ny St.
Gretna, LA	70053
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a a. Name & Address of Candidate/Description of Proposition b. Office So	•
a. Name & Address of Candidate/Description of Proposition	ugrit c. Folitical Party u. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes	No If "yes", which party?
7. a. Name of Person Preparing Report CYNTHIA M AUSTIN	
b. Daytime Telephone 504-450-8722	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedule information and belief, and that no expenditures have been made nor contributions received that I required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately	nave not been reported herein, and that no information
This 6th day of June . 2013 .	
<u>Gill</u> day 6. <u>Gulle</u> , <u>2013</u> .	
Mike Teachworth	713-231-4504
Signature of Committee/Chairperson	Daytime Telephone
G. Patrick Hand III	504 302 6222
G. Patrick Hand III. Signature of Committee Treasurer, if any	504-392-6333 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,830.00
2. In-kind Contributions (Schedule A-2)	\$ 50.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,880.00
5. Other Receipts (Schedule A-3)	\$ 35.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,915.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 16,149.51
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 16,149.51
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 16,149.51

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 4,284.51
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 11,865.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 16,149.51
20. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

A Name and Address of Contribution		aution David	3. Total this Year
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)	
2604 MAGAZINE PROPERTIES LLC 836 Third St. New Orleans, LA 70130	04/23/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOAN ALIMIA 1 Colony Road Gretna, LA 70053	04/25/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBECCA BEZOU 1400 Annunciation St. Apt. 11 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/29/2013	\$25.00	\$25.00
BILLY BRAVENDER INSURANCE AGENCY LLC 701 Metairie Road Metairie, LA 70005	04/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSE BOESCH 757 Wright Ave. Gretna, LA 70056	04/19/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOHANNAN & ASSOCIATES LLC 1201 Williams Blvd. Kenner, LA 70062	05/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last hade of this schedule)	

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Page.			T	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
EVA BRECHTEL 7285 River Road Waggaman, LA 70094	04/23/2013	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KELLY M CAMP 2145 N. Lexington Terrytown, LA 70056	04/23/2013	\$50.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARNIVAL BEVERAGE LLC 613 Colbert St. Mandeville, LA 70448	04/23/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIM CATANIA 2940 Manhattan Blvd. Unit 19 Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/29/2013	\$100.00	\$100.00	
GLENDA N CHIASSON 53 Seven Oaks Road Marrero, LA 70072	04/23/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CITIZENS FOR A BETTER KENNER P.O. Box 640335 Kenner, LA 70064	04/29/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$ 1,020.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)		

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1. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Year		
		a. Date(s)	b. Amount(s)	
DIONNE S DAIGLE 147 Jesuit Bend Dr. Belle Chasse, LA 70037		04/23/2013	\$25.00	\$25.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DELTA CRANE INC. 2215 E Engineers Road Belle Chasse, LA 70037		04/29/2013	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
KENT H DENAPOLIS 40 Acadia St. Kenner, LA 70065		05/02/2013	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JEAN S FONSECA 512 Francis St. Marrero, LA 70072		04/29/2013	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CHARLES J GIARDINA 41 Seven Oaks Road Marrero, LA 70072		04/23/2013	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HIGGINS LEGAL SERVICES 2216 Magazine St. New Orleans, LA 70130		04/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 1,125.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

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Page.				
Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Year	
	a. Date(s)	b. Amount(s)		
DR. A JOSEPH STAGNI 3227 Williams Blvd. Kenner, LA 70065	05/02/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRIS KIEFER 4717 Patterson St. New Orleans, LA 70131	04/29/2013	\$120.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAURIE H LEDET 528 - 2nd St. Gretna, LA 70053	04/23/2013	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOOP LINEN SERVICE INC. 463 Avenue A. Westwego, LA 70094	04/23/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAMMY B MERCIER 3404 Lake Lynn Dr. Gretna, LA 70056	04/25/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MITCH KAPOULAS INC. 9315 Homestead Dr. Baton Rouge, LA 70817	04/23/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 1,270.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)		

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A Name and Address of Contributes	ddanaa of Contributor		2 Total this Year
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)		3. Total this Year
	a. Date(s)	D. Amount(s)	
NI WELDING SUPPLY LLC 125 Thruway Park Broussard, LA 70518	04/23/2013	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL PENNISON 2724 Cypress Lawn Dr. Marrero, LA 70072	05/02/2013	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONA R REYNAUD 42 Emile Ave. Kenner, LA 70065	05/02/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERILYN P RICHOUX 203 Good News Ave. Belle Chasse, LA 70037	04/23/2013	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH DISPOSAL INC. P.O. Box 10482 New Orleans, LA 70181	04/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J. GUIDRY INVESTMENTS LLC 1901 Manhattan Blvd. H01 Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/29/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	1	\$ 4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SURTOTAL (this name) \$ 0.00	TOTAL (complete on	ly on last hade of this schedule)	

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Page.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARK G SAVOIE 483 Beech Dr. Westwego, LA 70094	05/01/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SECURITY FIRST AID AND SAFETY INC. 495 Avenue A Westwego, LA 70094	04/23/2013	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBBYE ST. PIERRE 36 Grand Canyon Dr. New Orleans, LA 70131	04/19/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN P. HIGGINS CPA 110 Doctor Bowen St. Belle Chasse, LA 70037	04/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERESES TOP WORKS INC. 3029 Rabbits St. New Orleans, LA 70122	04/29/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRYTOWN CATERING INC. 601 Terry Parkway Gretna, LA 70056	05/02/2013	\$650.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		-	
4. SUBTOTAL (this page)		\$ 1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Year	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis feai
	a. Date(s)	b. Amount(s)	
PAMELA THIBODEAUX	05/17/2013	\$40.00	\$40.00
2845 Britannica Dr.			
Marrero, LA 70072			
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
7,4417 33,41417 12.			
TWIN COMMEDIAL TIDE I.I.O.	05/02/2013	¢100.00	¢100.00
TWIN COMMERCIAL TIRE LLC	05/02/2013	\$100.00	\$100.00
1200 Manhattan Blvd.			
Harvey, LA 70058			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TWIN TIRE & AUTO CARE TEAM INC.	05/02/2013	\$100.00	\$100.00
1200 Manhattan Blvd.			
Harvey, LA 70058			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWIN TIRE & AUTO CARE INC.	05/02/2013	\$100.00	\$100.00
1200 Manhattan Blvd.		·	
Harvey, LA 70058			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONI TYNDALL	05/02/2013	\$25.00	\$25.00
1216 N. Starrett Rd.	00/02/2010	Ψ20.00	Ψ20.00
Metairie, LA 70003			
Motaliio, EXTOGO			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIGUAEL WEINDEDOED	05/00/0040	ΦE00.00	# 500.00
MICHAEL WEINBERGER	05/08/2013	\$500.00	\$500.00
827 Port St.			
New Orleans, LA 70117			
POLITICAL COMMITTEE? PARTY COMMITTEE?	1		
4. SUBTOTAL (this page)	1	\$ 865.00	N/A
5. TOTAL (complete only on last page of this schedule)		+ 333.03	N/A
· · · · · · · · · · · · · · · · · · ·		l	IN/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SURTOTAL (this nage) \$ 0.00	TOTAL (complete onl	y on last hade of this schedule)	

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Name and Address of Contributor	2	2. Contributions this Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)		
MARK ZIMMER 4932 Oak Alley Blvd. Marrero, LA 70072	0	4/23/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_				
CONSTANCE ZIMMERMANN P.O. Box 641203 Kenner, LA 70064	0	4/29/2013	\$25.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$ 275.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 11,830.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES O	NLY:				
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. Inkind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
MICHAEL O'BRIEN 152 Garden Road River Ridge, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	Banner	04/23/2013	\$50.00	\$50.00	
4. SUBTOTAL (this page)	1	-	\$ 50.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 50.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$ 0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ENTERCOM 400 Poydras St. New Orleans, LA 70130	Refund	05/02/2013	\$35.00
Total OTHER RECEIPTS during this reporting period			\$ 35.00

Form 202. Rev. 3/98. Page Rev. 3/98

Report Number 36613 Page 13 of 19 STOP THE TOLLS LLC PAC

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
AUDIO WORKS INC. 3625 Canal St. Ste. 300 New Orleans, LA 70119	a. Date(s) 05/02/2013	b. Purpose(s) Production (WWL Radio Spot)	c. Amount(s) \$ 1,162.50
CYNTHIA M AUSTIN 16 Chateau Trianon Dr. Kenner, LA 70065	06/02/2013	Campaign Coordinator	\$ 1,136.28
BAYOU SPORTS SHOP 900 Terry Pkwy. Gretna, LA 70056	05/26/2013	T-Shirts	\$ 484.00
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Food & Beverage/campaign meeting (Gattuso's)	\$ 26.49
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Parking (Gordon Lot#1023)	\$ 10.00
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Food & Beverage/campaign meeting (Gattuso's)	\$ 42.92
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Parking (N.O. Meters)	\$ 3.00
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Sign materials (Home Depot)	\$ 9.71
3. SUBTOTAL (optional)	!	•	\$ 2,874.90
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	a. Date(s) 05/26/2013	b. Purpose(s) Reimbursement - Food & Beverage/Election Night (Gattuso's)	c. Amount(s) \$ 92.70	
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Food & Beverage/campaign meeting (Coffee &)	\$ 23.11	
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Food & Beverage/campaign meeting (Starbucks)	\$ 9.84	
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Parking (Ogan Enterprises)	\$ 5.00	
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Food & Beverage/campaign meeting (Thanh Thanh Restaurant)	\$ 28.05	
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Amplifier (Best Buy)	\$ 271.80	
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Sign materials (Home Depot)	\$ 59.28	
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Sign materials (Home Depot)	\$ 31.42	
3. SUBTOTAL (optional)	I		\$ 521.20	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

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Name and Address of Recipient	2. Expenditures this Reporting Period		
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	a. Date(s) 05/26/2013	b. Purpose(s) Reimbursement - Supplies & Signs (Office Depot)	c. Amount(s) \$ 115.01
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Parking (3CP #68)	\$ 10.00
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	05/26/2013	Reimbursement - Food & Beverage/campaign meeting (Starbucks)	\$ 15.61
CODEGEN SOFTWARE INC. 3809 Lake Des Allemands Harvey, LA 70058	06/02/2013	Website work on www.stopthetolls.org	\$ 300.00
ENTERCOM 400 Poydras St. New Orleans, LA 70130	04/23/2013	Radio Buy (WWL-Radio)	\$ 2,720.00
ENTERCOM 400 Poydras St. New Orleans, LA 70130	04/29/2013	Radio Buy (WWL Radio)	\$ 2,142.00
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	05/02/2013	T-Shirts	\$ 706.88
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	05/14/2013	T-Shirts	\$ 143.75
3. SUBTOTAL (optional)	I	1	\$ 6,153.25
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
WARREN GUILLOT	04/29/2013	Brochures	\$ 346.96	
922 Barton Court				
Covington, LA 70431				
WARREN GUILLOT	04/29/2013	Decals	\$ 237.89	
922 Barton Court				
Covington, LA 70431				
WARREN GUILLOT	04/29/2013	Banners & Signs	\$ 500.25	
922 Barton Court	0 1/20/2010	Barmero a digno	Ψ 000.20	
Covington, LA 70431				
WARREN GUILLOT	04/29/2013	Table Banner & Decals	\$ 405.64	
922 Barton Court				
Covington, LA 70431				
WARREN GUILLOT	04/29/2013	Posters & Business	\$ 550.62	
922 Barton Court		Cards		
Covington, LA 70431				
WARREN GUILLOT	04/29/2013	Bumper Stickers	\$ 856.52	
922 Barton Court				
Covington, LA 70431				
WARREN GUILLOT	04/29/2013	Mobile - Design Print Cut	\$ 543.75	
922 Barton Court		Mask & Install		
Covington, LA 70431				
PAY PAL	04/19/2013	Processing Fee (Donation	\$ 3.20	
paypal.com	0 11 13/23 13	of Jose Boesch)	\$3.20	
,				
3. SUBTOTAL (optional)	l	I	\$ 3,444.83	
	in a de de de la		+ 2,111100	
4. TOTAL (optional - complete only on last page of the	is schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)		
PAY PAL	04/19/2013	Processing Fee (Donation	\$ 3.20		
paypal.com		of Robbye St. Pierre)			
,					
PAY PAL	04/29/2013	Processing Fee (Donation	\$ 3.78		
paypal.com		of Kris Kiefer)			
,					
PAY PAL	04/29/2013	Processing Fee (Donation	\$ 3.20		
paypal.com		of Kim Catania)			
paypailooni		or rum Gatarila)			
,					
PAY PAL	04/29/2013	Processing Fee (Donation	\$ 1.03		
paypal.com		of Rebecca Bezou)			
,					
PAY PAL	04/29/2013	Processing Fee (Donation	\$ 1.03		
paypal.com		of Constance			
,		Zimmermann)			
PAY PAL	05/02/2013	Processing Fee (Donation	\$ 1.03		
paypal.com		of Michael Pennison)			
,					
SCN TELESERVICES	05/26/2013	Robo Dialing Services	\$ 386.92		
711 Kimberly Ann Circle					
Mandeville, LA 70471					
MICHAEL TEACHWORTH	05/24/2013	Reimbursement - Office	\$ 75.40		
3809 Lake Des Allemands Dr.		Supplies (Michael's)			
Harvey, LA 70058					
2 ,					
3. SUBTOTAL (optional)			\$ 475.59		
4. TOTAL (optional - complete only on last page of thi	s schedule)				

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	· · · · · · · · · · · · · · · · · · ·	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
MICHAEL TEACHWORTH 3809 Lake Des Allemands Dr. Harvey, LA 70058	05/24/2013	Reimbursement - Postage (U.S. Postmaster)	\$ 77.00	
MICHAEL TEACHWORTH 3809 Lake Des Allemands Dr. Harvey, LA 70058	05/24/2013	Reimbursement - Offfice Supplies (Office Depot)	\$ 21.74	
MICHAEL TEACHWORTH 3809 Lake Des Allemands Dr. Harvey, LA 70058	05/24/2013	Reimbursement - Postage (U.S. Postmaster)	\$ 19.00	
THE CREATIVE CORNER LLC 15645 River Road Hahnville, LA 70057	05/26/2013	Signs	\$ 150.00	
THE HAND LAW FIRM 901 Derbigny St. Gretna, LA 70053	04/23/2013	Reimbursement - Radio Buy (WWL-Radio)	\$ 1,360.00	
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	04/29/2013	Postage	\$ 92.00	
WRNO RADIO 929 Howard Ave. New Orleans, LA 70113	04/29/2013	Radio Buy (WRNO Radio)	\$ 960.00	
3. SUBTOTAL (optional)	•	•	\$ 2,679.74	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 16,149.51		